

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RANDY E. ROACH
161 Greenway St.
Lake Charles, LA 70605

2. Office Sought (Include title of office as well)

Mayor
Calcasieu Lake Charles
N/A

OFFICE USE ONLY

Report Number: 57336

Date Filed: 2/13/2016

Report Includes Schedules:

Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK
551 W. Prien Lake Rd.
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

LESTER LANGLEY, JR.
205 West College St
Lake Charles, LA 70607

9. Name of Person Preparing Report

DONNA WILLIAMS

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2016.

Mickey Shannon

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-478-2764

Daytime Telephone

Lester Langley Jr.

Signature of Treasurer

337-477-2827

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Mickey Shannon

COMMITTEE TO RE- ELECT RANDY ROACH MAYOR
205 W. College St.
Lake Charles, LA 70605

Name and Address of **Committee's Chairman**

MICKEY SHANNON
4103 Beau Chene Drive
Lake Charles, LA 70605

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 3,004.34
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,004.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,797.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,797.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,146.77
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,004.34
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,797.73
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 353.38

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST NATIONAL BANK 551 W. Prien Lake Rd. Lake Charles, LA 70601	12/31/2015	Outstanding checks removed from checking account	\$3,004.34
5. Total OTHER RECEIPTS during this reporting period			\$ 3,004.34

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RANDY E. ROACH 161 Greenway St. Lake Charles, LA 70605	2. a. Date* <u>4/15/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RANDY E. ROACH 161 Greenway St. Lake Charles, LA 70605	2. a. Date* <u>4/15/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender RANDY E. ROACH 161 Greenway St. Lake Charles, LA 70605	2. a. Date* <u>4/15/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RANDY E. ROACH 161 Greenway St. Lake Charles, LA 70605	2. a. Date* <u>2/18/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200.00</u> d. Balance due \$ <u>200.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RANDY E. ROACH 161 Greenway St. Lake Charles, LA 70605	2. a. Date* <u>12/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200.00</u> d. Balance due \$ <u>200.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RANDY E. ROACH 161 Greenway St. Lake Charles, LA 70605	2. a. Date* <u>1/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABC PREGNANCY RESOURCE CENTER 510 W. 18th St. Lake Charles, LA 70663	08/06/2015	Donation- 2015 Banquet	\$ 75.00
ABF COMMUNITY DEVELOPMENT INC. P.O. Box Lake Charles, LA 70602	06/19/2015	Donation- Bingo Fundraiser	\$ 100.00
ACADEMY 3401 Derek Dr. Lake Charles, LA 70607	03/13/2015	Bike donation for Bread Heritage Festival.	\$ 74.10
AD AND PRESS CLUB P. O. Box 1002 Lake Charles, LA 70602	08/13/2015	Donation- Gridiron Show	\$ 100.00
AMERICAN PRESS P. O. Box 2893 Lake Charles, LA 70602	03/12/2015	Public Notice Ad	\$ 40.00
BARBE HIGH SCHOOL 201 S. Blossom Lane Lake Charles, LA 70605	04/22/2015	1/2 pg ad in football program	\$ 125.00
BIG BROTHERS BIG SISTERS OF SWLA INC. 4135 Common St. Lake Charles, LA 70607	03/04/2015	Fundraiser for Bowl for Kids Sake	\$ 125.00
BOY SCOUTS OF AMERICA 304 South Ryan St. Lake Charles, LA 70601	03/19/2015	Donation- Scout Sponsorship	\$ 60.00
3. SUBTOTAL (optional)			\$699.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOYS VILLAGE FOUNDATION 7378 Hey 90 East Lake Charles, LA 70615	09/30/2015	Donation- Tee Box Sign	\$ 100.00
CAJUN MUSIC FESTIVAL ASSOCIATION 724 Ashland St. Lake Charles, LA 70605	04/22/2015	Donation- Cajun French Music Festival- Band Sponsorship	\$ 200.00
CALCASIEU HISTORICAL PRESERVATION SOCIETY P. O. Box 1214 Lake Charles, LA 70602	01/22/2015	Sustaining Membership Annual Dues	\$ 20.00
CALCASIEU HISTORICAL PRESERVATION SOCIETY P. O. Box 1214 Lake Charles, LA 70602	03/24/2015	Donation - Spring Home Tour	\$ 20.00
CALCASIEU MEDICAL SOCIETY FOUNDATION P. O. Box 1210 Lake Charles, LA 70602	04/22/2015	1 Ticket Black Tie Affair- Community Fundraiser	\$ 125.00
CALCASIEU UNION M&E BAPTIST ASSOCIATION 7188 Hwy 90 East Lake Charles, LA 70615	05/13/2015	Full page ad in booklet	\$ 100.00
CAMPAIGN FINANCE 8401 United Plaza Blvd., Suite 200 Baton Rouge, LA 70809	01/22/2015	2015 Statement Organization	\$ 100.00
CARC 4100 Sen. J Bennett Johnson Ave. Lake Charles, LA 70615	03/12/2015	Membership Dues	\$ 15.00
3. SUBTOTAL (optional)			\$680.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAMBER SOUTHWEST LOUISIANA INC. 120 W. Pujo St. Ste 300 Lake Charles, LA 70601	07/17/2015	2015 LegisGator Luncheon- Legislative Awards	\$ 75.00
CHAMBER SOUTHWEST LOUISIANA INC. 120 W. Pujo St. Ste 300 Lake Charles, LA 70601	01/05/2015	2 Tickets to Annual Banquet	\$ 160.00
CHAMBER SOUTHWEST LOUISIANA INC. 120 W. Pujo St. Ste 300 Lake Charles, LA 70601	09/30/2015	3 Governors Forum, Edwards, Angelle, and Dardenne	\$ 36.00
CHENNAULT SELF STORAGE P. O. Box 1841 Lake Charles, LA 70602	01/05/2015	Storage Unit #130- for Campaign signs, banners, etc.	\$ 50.00
CHENNAULT SELF STORAGE P. O. Box 1841 Lake Charles, LA 70602	02/04/2015	Storage Unit #130- for Campaign signs, banners, etc.	\$ 50.00
CHENNAULT SELF STORAGE P. O. Box 1841 Lake Charles, LA 70602	03/03/2015	Storage Unit #130- for Campaign signs, banners, etc.	\$ 50.00
CHENNAULT SELF STORAGE P. O. Box 1841 Lake Charles, LA 70602	04/08/2015	Storage Unit #130- for Campaign signs, banners, etc.	\$ 50.00
CHENNAULT SELF STORAGE P. O. Box 1841 Lake Charles, LA 70602	05/04/2015	Storage Unit #130- for Campaign signs, banners, etc.	\$ 50.00
3. SUBTOTAL (optional)			\$521.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHENNAULT SELF STORAGE P. O. Box 1841 Lake Charles, LA 70602	06/04/2015	Storage Unit #130- for Campaign signs, banners, etc. lock Replaced	\$ 73.98
CHENNAULT SELF STORAGE P. O. Box 1841 Lake Charles, LA 70602	07/09/2015	Storage Unit #130- for Campaign signs, banners, etc.	\$ 50.00
CHILDREN'S MUSEUM 327 Broad St. Lake Charles, LA 70601	08/13/2015	Ticket to Imagination Celebration 2015 Sponsorship	\$ 100.00
CICI'S PIZZA 3533 Ryan St. Lake Charles, LA 70605	07/01/2015	Ulster Luncheon	\$ 104.64
COMMUNITY FOUNDATION OF SWLA P. O. Box 3125 Lake Charles, LA 70602	04/10/2015	Donation - Macifest	\$ 250.00
COMMUNITY FOUNDATION OF SWLA P. O. Box 3125 Lake Charles, LA 70602	02/23/2015	1 ticket to Beerfest Fundraiser	\$ 40.00
COUNCIL OF A BETTER LOUISIANA P. O. Box 4305 Baton Rouge, LA 70821	05/26/2015	2015 Membership Dues	\$ 200.00
DATA SYS INC. P. O. Box 1147 Lake Charles, LA 70602	01/05/2015	Domain Renewal	\$ 25.00
3. SUBTOTAL (optional)			\$843.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DATA SYS INC. P. O. Box 1147 Lake Charles, LA 70602	01/20/2015	Web space rental fee	\$ 92.25
DATA SYS INC. P. O. Box 1147 Lake Charles, LA 70602	02/09/2015	Domain Renewal	\$ 25.00
DATA SYS INC. P. O. Box 1147 Lake Charles, LA 70602	06/19/2015	Web space rental fee	\$ 92.25
ENVISION 1101 Pennsylvania Ave NW Suite 600 Washington, DC 20004	02/09/2015	Donation to Jr. National Young Leaders Conference	\$ 40.00
FAMILY AND YOUTH COUNSELING 220 Louie Lake Charles, LA 70601	02/02/2015	Annual Legislative Breakfast	\$ 20.00
FAMILY AND YOUTH COUNSELING 220 Louie Lake Charles, LA 70601	04/22/2015	Donation- Ticket to Annual Fundraiser	\$ 100.00
FIRST NATIONAL BANK 551 W. Prien Lake Rd. Lake Charles, LA 70601	01/31/2015	Bank Service Charge	\$ 5.76
FIRST NATIONAL BANK 551 W. Prien Lake Rd. Lake Charles, LA 70601	02/28/2015	Bank Service Charge	\$ 6.36
3. SUBTOTAL (optional)			\$381.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST NATIONAL BANK 551 W. Prien Lake Rd. Lake Charles, LA 70601	03/31/2015	Bank Service Charge	\$ 7.28
FIRST NATIONAL BANK 551 W. Prien Lake Rd. Lake Charles, LA 70601	04/30/2015	Bank Service Charge	\$ 7.84
FIRST NATIONAL BANK 551 W. Prien Lake Rd. Lake Charles, LA 70601	05/31/2015	Bank Service Charge	\$ 8.40
FIRST NATIONAL BANK 551 W. Prien Lake Rd. Lake Charles, LA 70601	06/30/2015	Bank Service Charge	\$ 8.72
FIRST NATIONAL BANK 551 W. Prien Lake Rd. Lake Charles, LA 70601	07/31/2015	Bank Service Charge	\$ 9.04
FIRST NATIONAL BANK 551 W. Prien Lake Rd. Lake Charles, LA 70601	08/31/2015	Bank Service Charge	\$ 9.32
FIRST NATIONAL BANK 551 W. Prien Lake Rd. Lake Charles, LA 70601	09/30/2015	Bank Service Charge	\$ 9.52
FIRST NATIONAL BANK 551 W. Prien Lake Rd. Lake Charles, LA 70601	10/31/2015	Bank Service Charge	\$ 9.64
3. SUBTOTAL (optional)			\$69.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST NATIONAL BANK 551 W. Prien Lake Rd. Lake Charles, LA 70601	11/30/2015	Bank Service Charge	\$ 9.76
FIRST NATIONAL BANK 551 W. Prien Lake Rd. Lake Charles, LA 70601	12/31/2015	Bank Service Charge	\$ 9.80
FIRST NATIONAL BANK 551 W. Prien Lake Rd. Lake Charles, LA 70601	11/04/2015	Campaign check order	\$ 105.76
GEORGE RODRIQUE FOUNDATION OF THE ARTS 747 Magazine St. New Orleans, LA 70130	10/01/2015	Donation	\$ 100.00
IMPERIAL CALCASIEU MUSEUM INC. 204 West Sallier Lake Charles, LA 70601	04/14/2015	Donation - 2 tickets - Fundraiser	\$ 120.00
KIWANIS CLUB 501 W. College St Lake Charles, LA 70601	12/04/2015	Donation - Big Bang Fundraiser	\$ 100.00
L. C. ALUMNI CHAPTER XAVIER UNIVERSITY OF LOUISIANA P.O. Box 1378 Lake Charles, LA 70602	06/25/2015	Donation - Scholarship Fundraiser	\$ 50.00
LAGNIAPPE MAGAZINE P. O. Box 3292 Lake Charles, LA 70602	04/08/2015	Welcome to City Ad	\$ 200.00
3. SUBTOTAL (optional)			\$695.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAGNIAPPE MAGAZINE P. O. Box 3292 Lake Charles, LA 70602	05/07/2015	Graduation Ad	\$ 65.00
LAGNIAPPE MAGAZINE P. O. Box 3292 Lake Charles, LA 70602	05/26/2015	Graduation Ad	\$ 65.00
LAGNIAPPE MAGAZINE P. O. Box 3292 Lake Charles, LA 70602	01/05/2015	Don't Drink and Drive Ad	\$ 75.00
LAGNIAPPE MAGAZINE P. O. Box 3292 Lake Charles, LA 70602	07/27/2015	New Corners Ad	\$ 200.00
LAKE CHARLES CAVALIERS P. O. Box 16364 Lake Charles, LA 70616	07/19/2015	Donation - Team Sponsorship	\$ 100.00
LAKE CHARLES CIVIC CENTER 900 Lakeshore Dr. Lake Charles, LA 70601	03/12/2015	Donation - 2 tickets to Assemble	\$ 83.00
LAKE CHARLES PAN HELLENIC COUNCIL 4205 Ryan St. Lake Charles, LA 70601	03/12/2015	Literary Extravaganza Sponsorship	\$ 50.00
LAKE CHARLES SYMPHONY P.O. Box 3102 Lake Charles, LA 70602	03/17/2015	1 ticket to Wild Beast Feast Annual Fundraiser	\$ 50.00
3. SUBTOTAL (optional)			\$688.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES SYMPHONY P.O. Box 3102 Lake Charles, LA 70602	06/19/2015	Donation - tickets to Summer POPS Community Concert	\$ 100.00
LAKE CHARLES SYMPHONY P.O. Box 3102 Lake Charles, LA 70602	01/22/2015	Ticket to Champagne Bingo Fundraiser	\$ 50.00
MCNEESE ALUMNI ASSOCIATION P. O. Box 90775 Lake Charles, LA 70609	02/06/2015	Tickets - Banners - Arts/Humanities Cultural Series	\$ 150.00
MCNEESE ATHLETIC FOUNDATION P. O. Box 901535 Lake Charles, LA 70609	01/22/2015	Donation - Football Fundraiser	\$ 500.00
MCNEESE STATE UNIVERSITY FOUNDATION P. O. Box 9021 Lake Charles, LA 70609	09/03/2015	Banners Pass Arts/Humanities Cultural Series	\$ 150.00
MCNEESE STATE UNIVERSITY FOUNDATION P. O. Box 9021 Lake Charles, LA 70609	08/06/2015	Messiah Fundraiser Program	\$ 60.00
NATIONAL ALLIANCE FOR MENTALLY ILL OF SWLA 715 Ryan St. Lake Charles, LA 70601	09/30/2015	Annual Banquet	\$ 35.00
NATIONAL ALLIANCE FOR MENTALLY ILL OF SWLA 715 Ryan St. Lake Charles, LA 70601	02/06/2015	Annual Dues	\$ 100.00
3. SUBTOTAL (optional)			\$1,145.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW COVENANT BAPTIST CHURCH 2233 12th St. Lake Charles, LA 70601	03/18/2015	Donation - Women's Ministry	\$ 100.00
NEW LIFE COUNSELING 929 Alamo St. Lake Charles, LA 70601	07/30/2015	Donation - 1 Ticket to Pro-Life Banquet	\$ 70.00
NEW LIGHT BAPTIST CHURCH 2514 Lake Street Lake Charles, LA 70605	08/13/2015	Donation for 8212 Building Fund	\$ 100.00
NORTH LAKE CHARLES KIWANIS CLUB P. O. Box 1357 Lake Charles, LA 70602	02/02/2015	1/2 Pg. ad. in Souvenir Booklet for Educational Community Programs.	\$ 100.00
O'CARROLL GROUP 300 E. McNeese St. Lake Charles, LA 70605	06/04/2015	Agency fee - Baptist Convention Ad.	\$ 75.00
OAK PARK ELEMENTARY SCHOOL 2001 18th St. Lake Charles, LA 70601	03/03/2015	Donation - Band Fundraiser Candy Sale	\$ 13.00
OASIS P. O. Box 276 Lake Charles, LA 70602	09/03/2015	Donation to Fundraiser	\$ 75.00
PARADISE FLORIST 2925 Ernest St. Lake Charles, LA 70601	05/07/2015	Flowers for Secretary Week	\$ 155.59
3. SUBTOTAL (optional)			\$688.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARADISE FLORIST 2925 Ernest St. Lake Charles, LA 70601	11/02/2015	Sympathy Arrangement for Nathaniel Smith	\$ 78.68
PROFIT AND LOSS ASSOCIATION P. O. Box 7865 Lake Charles, LA 70606	02/26/2015	Drew Brees Table Sponsorship	\$ 500.00
PRONIA'S DELI 3101 Kirkman Lake Charles, LA 70601	03/23/2015	Food for Scott Raymond, City of LC Communications Mgr Retirement Party	\$ 65.87
PRONIA'S DELI 3101 Kirkman Lake Charles, LA 70601	07/22/2015	Sandwiches for Baptist Conference	\$ 100.00
SPEAK PRETTY 4205 Ryan St. Lake Charles, LA 70605	07/27/2015	Sponsor for Youth Seminar	\$ 50.00
ST. JOHN ELEMENTARY 5566 Elliott Rd. Lake Charles, LA 70605	03/16/2015	Donation - LED Sign Fundraiser	\$ 250.00
ST. MARGARET CATHOLIC SCHOOL 2510 Enterprise Blvd Lake Charles, LA 70601	04/22/2015	Donation - Washington DC Trip	\$ 50.00
ST. NICHOLAS CENTER FOR AUTISM 314 Broad St. Ste B Lake Charles, LA 70601	05/04/2015	Donation - Brewers Plate Fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$1,194.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWLA ARTS AND HUMANITIES 809 Kirby St. #202 Lake Charles, LA 70601	07/13/2015	Donation - Arts and Crafts Event	\$ 50.00
SWLA BETTER BUSINESS BUREAU FOUNDATION 2309 E Prien Lake Rd. Lake Charles, LA 70601	06/05/2015	Donation - 1 ticket to B2B Breakfast	\$ 15.00
SWLA CENTER FOR HEALTH SERVICES 2000 Opelousas St. Lake Charles, LA 70601	04/08/2015	Donation - Annual Easter Egg Hunt	\$ 50.00
SWLA ECONOMIC DEVELOPMENT ALLIANCE 1011 Lakeshore Dr Lake Charles, LA 70601	10/15/2015	1 ticket to Impact Luncheon	\$ 25.00
SWLA ECONOMIC DEVELOPMENT ALLIANCE 1011 Lakeshore Dr Lake Charles, LA 70601	01/22/2015	1 Ticket to Economic Board Luncheon	\$ 10.00
TEMPLE SINAI 713 Hodges St. Lake Charles, LA 70601	02/12/2015	Donation to Fundraiser	\$ 80.00
THE ETHEL PRECHT BREAST CANCER FOUNDATION 165 W. Precht Rd. Bell City, LA 70630	04/22/2015	Donation - 3 K Run Fundraiser	\$ 100.00
THE PIONEER CLUB 127 Broad St. Lake Charles, LA 70601	11/23/2015	Assessment Fee	\$ 24.62
3. SUBTOTAL (optional)			\$354.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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THE SALVATION ARMY P. O. Box 17166 Lake Charles, LA 70616	01/05/2015	Donation - 2 Tickets for Empty Bowl Fundraiser	\$ 200.00
THE SALVATION ARMY P. O. Box 17166 Lake Charles, LA 70616	02/06/2015	Donation to Annual Fundraiser	\$ 100.00
TONY MANCUSO SPECIAL EVENTS 54001 E. Broad St. Lake Charles, LA 70615	05/13/2015	Donation - 1 hole sign- LHSAA Golf Tournament	\$ 100.00
UNITED WAY OF SWLA 715 Ryan Suite 102 Lake Charles, LA 70601	01/23/2015	Annual Meeting Luncheon	\$ 20.00
US POSTMASTER 921 Moss St. Lake Charles, LA 70601	02/04/2015	Stamps	\$ 98.00
US POSTMASTER 921 Moss St. Lake Charles, LA 70601	02/12/2015	Stamps	\$ 58.80
US POSTMASTER 921 Moss St. Lake Charles, LA 70601	07/13/2015	Stamps	\$ 98.00
VIBE FOUNDATION 305 Enterprise Blvd. Lake Charles, LA 70601	01/12/2015	Tickets for MLK Breakfast	\$ 250.00
3. SUBTOTAL (optional)			\$924.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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VOLUNTEERS OF AMERICA 305 Enterprise Blvd. Lake Charles, LA 70601	03/02/2015	1 ticket - Annual Fundraiser	\$ 40.00
WALGREENS 2636 Ryan St. Lake Charles, LA 70601	02/12/2015	Stationery Gift Cards for constituents	\$ 32.20
WALK A MILE IN HER SHOES SWLA P.O. Box 778 Lake Charles, LA 70602	03/05/2015	Donation - Annual Fundraiser	\$ 100.00
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	01/07/2015	Flowers for James Mayo Funeral	\$ 118.95
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	06/04/2015	Memorial Day Flowers for Fallen Soldiers	\$ 170.60
DONNA WILLIAMS 110 W. Prien Lake Rd Lake Charles, LA 70601	02/26/2015	Preparation of campaign finance reports	\$ 1,247.50
DONNA WILLIAMS 110 W. Prien Lake Rd Lake Charles, LA 70601	06/04/2015	Preparation of campaign finance reports	\$ 112.50
WORLD OUTREACH P. O. Box 1041 Lake Charles, LA 70602	08/24/2015	Donation - 1 Ticket Fundraiser	\$ 15.00
3. SUBTOTAL (optional)			\$1,836.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZION TABERNACLE BAPTIST CHURCH 910 N. Shattuck St. Lake Charles, LA 70601	02/04/2015	1/2 PG. ad. in Bayou Classic Christian Fellowship of SWLA	\$ 75.00
3. SUBTOTAL (optional)			\$75.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,797.73

Form 102. Rev. 3/98. Page Rev. 3/98